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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-25621 / MBK

Albert C. Lusch, Sr.
Mary Patricia Lusch

Petition Filed Date: 08/13/2019
341 Hearing Date: 09/12/2019
Confirmation Date: 01/08/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/28/2019 | \$665.00 | 61280920 | 09/30/2019 | \$665.00 | 3468757 | 11/01/2019 | \$665.00 | 3450367 |
| 12/05/2019 | \$525.00 | 3450397 | | | | | | |
| Total Receipts for the Period: \$2,520.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,608.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Albert C. Lusch, Sr. | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | WILLIAM G TAURIELLO ESQ »» ATTORNEY DISCLOSURE | Attorney Fees | \$2,500.00 | \$2,500.00 | \$0.00 |
| 1 | DISCOVER BANK | Unsecured Creditors | \$8,699.93 | \$0.00 | \$8,699.93 |
| 2 | INTERNAL REVENUE SERVICE »» 2015, 2017-2018/PAY IN FULL (MP) | Secured Creditors | \$25,991.59 | \$0.00 | \$25,991.59 |
| 3 | INTERNAL REVENUE SERVICE »» 2017/AMD \$0 | Priority Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | TOYOTA MOTOR CREDIT CORP »» 2018 TOYOTA CAMRY | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 5 | AMERICAN EXPRESS | Unsecured Creditors | \$5,171.30 | \$0.00 | \$5,171.30 |
| 6 | PNC Bank, NA »» P/48 JEFFREY CIR/1ST MTG | Mortgage Arrears | \$131.34 | \$0.00 | \$131.34 |
| 7 | AMERICAN EXPRESS | Unsecured Creditors | \$23,525.85 | \$0.00 | \$23,525.85 |
| 8 | WELLS FARGO BANK, NA | Unsecured Creditors | \$2,814.36 | \$0.00 | \$2,814.36 |
| 9 | WELLS FARGO BANK, NA | Unsecured Creditors | \$12,001.73 | \$0.00 | \$12,001.73 |
| 10 | BANK OF AMERICA | Unsecured Creditors | \$8,729.78 | \$0.00 | \$8,729.78 |
| 11 | CAPITAL ONE, NA »» KOHL'S | Unsecured Creditors | \$109.20 | \$0.00 | \$109.20 |
| 12 | LVNV FUNDING LLC »» CITIBANK/DRIVERS EDGE | Unsecured Creditors | \$5,844.69 | \$0.00 | \$5,844.69 |
| 13 | Verizon by American InfoSource as Agent | Unsecured Creditors | \$526.33 | \$0.00 | \$526.33 |
| 14 | PNC Bank, N.A. | Unsecured Creditors | \$11,377.30 | \$0.00 | \$11,377.30 |
| 15 | CITIBANK, N.A. »» SHOP YOUR WAY MC | Unsecured Creditors | \$4,585.42 | \$0.00 | \$4,585.42 |
| 16 | CITIBANK, N.A. »» HOME DEPOT | Unsecured Creditors | \$425.37 | \$0.00 | \$425.37 |

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| | | | | | |
|----|---|-------------------------|----------|----------|----------|
| 17 | TOYOTA MOTOR CREDIT CORP »» 2018 TOYOTA CAMRY/ORDER 12/13/19 | Debt Secured by Vehicle | \$531.00 | \$391.60 | \$139.40 |
|----|---|-------------------------|----------|----------|----------|

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

| | | | |
|------------------|------------|--------------------------|----------------|
| Total Receipts: | \$3,608.00 | Plan Balance: | \$29,376.00 ** |
| Paid to Claims: | \$2,891.60 | Current Monthly Payment: | \$544.00 |
| Paid to Trustee: | \$193.94 | Arrearages: | \$0.00 |
| Funds on Hand: | \$522.46 | Total Plan Base: | \$32,984.00 |

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**